

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 29,925/- towards Supply of (1) Film Unit (FM2 1812 000) / FM2 1812 010), (1) NPG 25/26 Drum Unit, (1) Right Lower Door Assembly (FM3 1296 000), (1) Right Lower-Inner Door (FM3 1297 000) to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 522,

Dated: 22-03-2010.

Read the following:

From M/s Laser Systems Limited. 50, Sarvasukhi Colony, West Marredpally,
Secunderabad - 500 026 - Invoice No. LSL/HYD/1312/09-10, dated 28-11-2009

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ORDER:

Sanction is hereby accorded for payment of Rs. 29,925/- (Rupees Twenty Nine Thousand Nine Hundred and Twenty Five Only) towards Supply of (1) Film Unit (FM2 1812 000) / FM2 1812 010), (1) NPG 25/26 Drum Unit, (1) Right Lower Door Assembly (FM3 1296 000), (1) Right Lower-Inner Door (FM3 1297 000) to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Laser Systems Limited, Secunderabad -500 026
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Laser Systems Limited, 50, Sarvasukhi Colony,
West Marredpally, Secunderabad - 500 026
The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER